

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
MARCH 21, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

10001 CITY OF ALHAMBRA

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
ALHAMBRA - INDUSTRIAL	0.00	311,038.80	311,038.80	0.00	311,038.80
ALHAMBRA - CBD	0.00	51,229.15	51,229.15	0.00	51,229.15
ALHAMBRA - INDUSTRIAL 82 ANNEX	0.00	192,525.43	192,525.43	0.00	192,525.43
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$554,793.38</b>	<b>\$554,793.38</b>	<b>\$0.00</b>	<b>\$554,793.38</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>554,793.38</b>	<b>0.00</b>	<b>554,793.38</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

10052 CITY OF ALHAMBRA LT DIST #1

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
ALHAMBRA - INDUSTRIAL	0.00	42,891.14	42,891.14	0.00	42,891.14
ALHAMBRA - CBD	0.00	7,064.31	7,064.31	0.00	7,064.31
ALHAMBRA - INDUSTRIAL 82 ANNEX	0.00	26,548.57	26,548.57	0.00	26,548.57
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$76,504.02</b>	<b>\$76,504.02</b>	<b>\$0.00</b>	<b>\$76,504.02</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>76,504.02</b>	<b>0.00</b>	<b>76,504.02</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>